

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to the Mobile No.9885667555 of Incharge, Instaxx Station, Chief Secretary's Office for the period from 17/07/2010 to 16/08/2010 - Expenditure of Rs.4539/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4158

Dated:19/08/2010

Read the following:-

1. Govt. Lr.No.84201/OP.VI/A2/2005-3, dated 03/10/2005.
2. From M/s Vodafone. Bill No.0051495218, Dt :17/08/2010.

O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.4539/- (Rupees Four Thousand Five Hundred and Thirty Nine Only) to M/s Vodafone Essar South Limited, Hyderabad towards Cellular phone bill of Cell No.9885667555 for the period from 17/07/2010 to 16/08/2010 working with Incharge, Instaxx Station, Chief Secretary's Office.

2. The above expenditure shall be debited to "2052 Secretariat General Service - M.H.090 Secretariat - S.H.(04) G.A.D. - 130 Office Expenses - 131 - Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Vodafone no.9885667555 and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.KANAKA DURGA,
DEPUTY SECRETARY TO GOVT. (AIS)
AND
DEPUTY SECRETARY TO GOVT.(GENL.) I/C**

To
M/s Vodafone Essar South Limited, Begumpet, Hyderabad
The General Administration (OP.VI/Tel.Expr.)Dept.
The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad.
Incharge, Instaxx Station, C.S.Office.

//Forwarded :: By order//

SECTION OFFICER